

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 25, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

80704 LONG BEACH COMMUNITY COLLEGE DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	4,953.24	4,953.24	0.00	4,953.24
AGENCY TOTAL	\$0.00	\$4,953.24	\$4,953.24	\$0.00	\$4,953.24
ALLOCATED / DISTRIBUTED			4,953.24	0.00	4,953.24
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	58.90	58.90	0.00	58.90
AGENCY TOTAL	<u>\$0.00</u>	<u>\$58.90</u>	\$58.90	\$0.00	\$58.90
ALLOCATED / DISTRIBUTED			58.90	0.00	58.90
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>